

## DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	CROSS-CONNECTION AND CONTROL PROGRAM	08	0	No
THE VENT TO THE EVAPORATOR'S REDUCED PRESSURE BACKFLOW PREVENTER WAS COVERED WITH A THICK PIECE OF PLASTIC.				
<b>Corrected</b>				
2	CROSS-CONNECTION AND CONTROL PROGRAM	08	0	No
THE GARBAGE ROOM PULPER BACKFLOW PREVENTION DEVICE WAS DISCOLORED. RECOMMEND THAT THE DEVICE BE CHECKED TO ASSURE THAT IT WORKS CORRECTLY.				
<b>DONE</b>				
3	POTABLE WATER TANK CLEANING	07	0	Yes
THE TANK CLEANING PROCEDURE STATED THAT THE TANK IS SPRAYED DOWN WITH A 50 PPM CHLORINE SOLUTION AND HELD FOR 4 HOURS. DOCUMENTATION WAS NOT AVAILABLE THAT THE TANK REMAINED WET WITH THE HALOGENATION CONCENTRATION FOR THE FULL FOUR HOURS.				
<b>Done</b>				
4	CROSS-CONNECTION AND CONTROL PROGRAM	08	0	No
WATTS S8C BACKFLOW PREVENTION DEVICE IS USED AT THE HIGH-PRESSURE UNIT FOR THE SPA FOUNTAIN ON DECK 9 AND AT THE FEEDING LINE FOR THE CHLORINE TANK ON DECK 8. THIS BACKFLOW PREVENTION DEVICE IS NOT APPROVED FOR CONTINUOUS PRESSURE TYPE APPLICATION.				
<b>Watts S8C Backflow preventer used at the high pressure unit was changed to N9C type wich is for continuiuos pressure.</b>				
5	CROSS-CONNECTION AND CONTROL PROGRAM	08	0	No
ASSURE THAT THE CA9 BACKFLOW PREVENTION DEVICE UTILIZED ON THE POTABLE WATER SUPPLY FOR THE WHIRLPOOL TUB LOCATED IN THE ROYAL SUITE IS APPROVED FOR THAT APPLICATION.				
<b>We made order already and when we receive CA9 will be change with 9D M2.</b>				
6	CHILD ACTIVITY CENTER	41	0	No
THE CHILD'S TOILET DID NOT HAVE A CHILD SIZE TOILET SEAT AND THIS WAS A VACUUM TOILET.				
<b>On Sunday , January 30. the ITS will meet the Ship Chandler to help us to find toilet seat with arm rest, child size.</b>				
7	POOLS AND SPAS	10	0	No
THE WHIRLPOOL SPAS ANTI-VORTEX DRAIN COVERS WERE MANUFACTURED ON THE VESSEL TO REPLACE THE PLASTIC COVERS. DOCUMENTATION COULD NOT BE PROVIDED ASSURING THAT THESE DRAIN COVERS WERE ANTI-VORTEX. ASSURE THAT THESE DRAIN COVERS MEET THE SPECIFICATIONS TO BE ANTI-VORTEX.				
SCREWS WERE MISSING FROM THE ANTI-VORTEX DRAIN COVERS ON THE PORT WHIRLPOOL AND ON THE INDOOR WHIRLPOOL DRAIN COVERS.				
<b>Screw missing on anti vortex drain covers are replaced. New original anti vortex covers are in process for ordering including certificate of approval.</b>				
8	SOLARIUM CAFÉ	21	1	No
ELECTRICAL CORDS WERE DRAPED ON THE COUNTER BEHIND THE ALTO SHAM, MAKING CLEANING DIFFICULT.				
<b>An AVO has been placed to have the electrical extension cord shortened and ensure not to have it lying on the counter top.</b>				
<b>Replaced with shorter extension cord and removed after used.</b>				
10	SOLARIUM, SCHOONER AND MASQUERADE BARS	31	0	Yes
THE "LIME AWAY" CHEMICAL WAS STORED ABOVE BULK PACKAGES OF PAPER TOWELS IN THE CLEANING LOCKERS.				
<b>Has been removed .</b>				
11	SCHOONER BAR	20	2	No
THE DRINK PITCHER BASE WAS CRACKED, MAKING IT NO LONGER CLEANABLE.				
<b>A new set of drink pitcher has been order .At present the old one has been discarded</b>				
12	SCHOONER BAR	26	0	Yes
THE PREVIOUSLY CLEANED AND STORED AS CLEAN DRINK PITCHER WAS SOILED.				
<b>Has been clean</b>				
13	MASQUERADE BAR	22	0	No
THE DATA PLATE ON THE DISHWASH MACHINE WAS NO LONGER READABLE AND SHOULD BE REPLACED.				

Replaced with new data plate.

14	COMMENT	*	0	No
THE RECORD KEEPING FOR THE POTABLE WATER; DISTRIBUTION, PRODUCTION, AND BUNKERING, POOL AND WHIRLPOOL AND THE CROSS-CONNECTION AND CONTROL PROGRAM WERE EXCELLENT.				
15	PROVISIONS	20	2	No
CRACKED AND CHIPPED PLASTIC BINS WERE NOTED IN MANY OF THE PROVISION ROOMS.				
All the chipped bins have been replaced with new ones		Page 1 of 2DRAFT COPYDRAFT COPY		
VISION OF THE SEAS		1/23/2005		

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NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
16	CREW GALLEY - POTWASH	26	0	Yes
A FEW PREVIOUSLY CLEANED PLASTIC BINS WERE SOILED WITH FOOD DEBRIS.				
Corrected				
17	MAIN GALLEY DECK 5	21	1	No
THE TOP OF THE INDUCTION RANGE 152.04 WAS SEVERELY PITTED.				
DONE				
18	MAIN GALLEY - DECK 5	21	1	No
THE METAL TOP OF THE ELECTRIC RANGE 152.09 WAS VERY WARPED.				
DONE				
19	FOOD SERVICE GENERAL	20	2	No
MANY OF THE PLASTIC PLATE COVERS WERE CRACKED, CHIPPED OR HAD A ROUGH SURFACE WHICH MADE CLEANING DIFFICULT.				
20	MAIN GALLEY - DECK 4 WAREWASH	24	0	Yes
THE FINAL RINSE TEMPERATURE WAS 107.7°F AT THE DISH SURFACE. THIS UNIT WAS ON, BUT NOT IN ACTIVE USE.				
Leaking steam pipe was changed and steam trap wich is malfunction is fixed.				
21	PROVISIONS - FISH THAWING ROOM	19	0	No
AN UNCOVERED TRAY OF FISH WAS NOTED STORED TO CLOSE TO THE DRIP PAN OF THE REFRIGERATOR COOLING UNIT. POOLED WATER WAS NOTED IN THE DRIP PAN OF THE COOLING UNIT				
.Corrected				
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